

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF TENNESSEE  
NASHVILLE DIVISION**

In re:	§	Case No. 3:21-BK-02620
	§	
TECH INDUSTRIAL SALES &	§	
SERVICE, INC.	§	
	§	
Debtor(s)	§	

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT  
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

Robert H. Waldschmidt, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <i>(without deducting any secured claims)</i>	\$3,075.00	Assets Exempt:	NA
Total Distributions to Claimants:	\$88,367.06	Claims Discharged Without Payment:	NA
Total Expenses of Administration:	\$60,117.03		

3) Total gross receipts of \$148,484.09 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$148,484.09 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from <b>Exhibit 3</b> )	\$79,000.00	\$79,734.21	\$0.00	\$0.00
Priority Claims:				
Chapter 7 Admin. Fees and Charges (from <b>Exhibit 4</b> )	NA	\$66,117.03	\$60,117.03	\$60,117.03
Prior Chapter Admin. Fees and Charges (from <b>Exhibit 5</b> )	NA	\$0.00	\$0.00	\$0.00
Priority Unsecured Claims (From <b>Exhibit 6</b> )	\$7,767.00	\$110,054.37	\$77,015.11	\$77,015.11
General Unsecured Claims (from <b>Exhibit 7</b> )	\$59,046.00	\$139,412.97	\$133,879.48	\$11,351.95
<b>Total Disbursements</b>	\$145,813.00	\$395,318.58	\$271,011.62	\$148,484.09

4). This case was originally filed under chapter 7 on 08/27/2021. The case was pending for 25 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 09/06/2023

By: /s/ Robert H. Waldschmidt  
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT RECEIVED
Accts Recv less than 90 days old	1121-000	\$17,655.49
Accts Recv over 90 days old	1121-000	\$36,388.84
2000 GMC Truck (Sonoma)	1129-000	\$1,265.00
2007 Chevy Silverado (actually a 2009 Chev 1500 Silverado)	1129-000	\$6,216.10
Checking at Simmons Bank	1129-000	\$2,313.13
Forklift & Misc. Industrial Equip	1129-000	\$8,692.20
Machinery, fixtures & Equipment	1129-000	\$68,018.18
Tractor Trailer (actually a 1999 GMC 3500HD with crane, air compressor and vise)	1129-000	\$7,370.00
2000 Dodge Dakota Ext Cab (not orig scheduled but located by agent on premises)	1229-000	\$561.00
Insurance refunds	1229-000	\$4.15
<b>TOTAL GROSS RECEIPTS</b>		<b>\$148,484.09</b>

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

NONE

**EXHIBIT 3 – SECURED CLAIMS**

NONE

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
8	SBA- SMALL BUSINESS ADMIN	4210-000	\$79,000.00	\$79,734.21	\$0.00	\$0.00
<b>TOTAL SECURED CLAIMS</b>			<b>\$79,000.00</b>	<b>\$79,734.21</b>	<b>\$0.00</b>	<b>\$0.00</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Robert Waldschmidt, Trustee fee	2100-000	NA	\$10,674.20	\$10,674.20	\$10,674.20
Robert Waldschmidt, Trustee exp	2200-000	NA	\$45.59	\$45.59	\$45.59
International Sureties, LTD bond	2300-000	NA	\$85.77	\$85.77	\$85.77
IC INDUSTRIAL REIT rent	2410-000	NA	\$11,000.00	\$5,000.00	\$5,000.00
Pinnacle Bank	2600-000	NA	\$2,053.21	\$2,053.21	\$2,053.21

U.S. BANKRUPTCY COURT CLERK	2700-000	NA	\$538.00	\$538.00	\$538.00
TENNESSEE DEPT OF REVENUE	2820-000	NA	\$100.00	\$100.00	\$100.00
Robert Waldschmidt, fee, Attorney for Trustee	3110-000	NA	\$14,728.00	\$14,728.00	\$14,728.00
Robert Waldschmidt, exp, Attorney for Trustee	3120-000	NA	\$339.05	\$339.05	\$339.05
RODEFER MOSS & CO, Accountant for Trustee	3410-000	NA	\$1,750.00	\$1,750.00	\$1,750.00
McLemore Auction, fee, Auctioneer for Trustee	3610-000	NA	\$17,303.21	\$17,303.21	\$17,303.21
McLemore Auction, exp, Auctioneer for Trustee	3620-000	NA	\$7,500.00	\$7,500.00	\$7,500.00
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		NA	\$66,117.03	\$60,117.03	\$60,117.03

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

NONE

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
5-2a	Tennessee Department of Revenue	5800-000	\$0.00	\$17,896.00	\$0.00	\$0.00
5-3a	Tennessee Department of Revenue	5800-000	\$0.00	\$14,064.16	\$14,064.16	\$14,064.16
5-1a	Tennessee Department of Revenue	5800-000	\$2,407.00	\$15,143.26	\$0.00	\$0.00
12	Metropolitan Government-- Nashville & Davidson Co.	5800-000	\$0.00	\$565.93	\$565.93	\$565.93
13	Internal Revenue Service	5800-000	\$0.00	\$0.00	\$0.00	\$0.00
14a	Internal Revenue Service	5800-000	\$0.00	\$62,385.02	\$62,385.02	\$62,385.02
	TN Dept of Revenue	5800-000	\$5,360.00	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			\$7,767.00	\$110,054.37	\$77,015.11	\$77,015.11

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	U.S Small Business Administration	7100-000	\$0.00	\$79,587.49	\$79,587.49	\$6,748.41
2	UNIFIRST	7100-000	\$1,721.00	\$1,966.56	\$1,966.56	\$166.75
3	Allied Bearings and Supply, LLC	7100-000	\$1,198.00	\$1,048.54	\$1,048.54	\$88.91
4	Sealing Specialists	7100-000	\$6,206.00	\$6,506.20	\$6,506.20	\$551.68
5-1b	Tennessee Department of Revenue	7100-000	\$0.00	\$2,555.99	\$0.00	\$0.00
5-2b	Tennessee Department of Revenue	7100-000	\$0.00	\$2,977.50	\$0.00	\$0.00
5-3b	Tennessee Department of Revenue	7100-000	\$0.00	\$1,817.25	\$1,817.25	\$154.09
6	THE BAILEY COMPANY INC	7100-000	\$1,217.00	\$1,217.70	\$1,217.70	\$103.25
7	A L COMPRESSED GASES	7100-000	\$1,400.00	\$1,508.08	\$1,508.08	\$127.87
9	NES Power	7100-000	\$0.00	\$951.35	\$951.35	\$80.67
10	Terry Blakemore	7100-000	\$6,000.00	\$6,000.00	\$6,000.00	\$508.75
11b	IC INDUSTRIAL REIT	7100-000	\$28,869.00	\$28,373.41	\$28,373.41	\$2,405.85
14b	Internal Revenue Service	7100-000	\$0.00	\$4,902.90	\$4,902.90	\$415.72
	1 Express Employment	7100-000	\$1,613.00	\$0.00	\$0.00	\$0.00
	Allegheny York	7100-000	\$865.00	\$0.00	\$0.00	\$0.00
	Allservice Propane	7100-000	\$64.00	\$0.00	\$0.00	\$0.00
	APG	7100-000	\$32.00	\$0.00	\$0.00	\$0.00
	Bass Tire Company	7100-000	\$1,711.00	\$0.00	\$0.00	\$0.00
	Brennan	7100-000	\$859.00	\$0.00	\$0.00	\$0.00
	Capital City Bolt	7100-000	\$701.00	\$0.00	\$0.00	\$0.00
	Comcast Business	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Ed Supply	7100-000	\$1,359.00	\$0.00	\$0.00	\$0.00
	Hosepower	7100-000	\$681.00	\$0.00	\$0.00	\$0.00
	Industrial Machine	7100-000	\$1,293.00	\$0.00	\$0.00	\$0.00
	Kurt Hydraulics	7100-000	\$2,008.00	\$0.00	\$0.00	\$0.00

Loftis Steel & Aluminum	7100-000	\$66.00	\$0.00	\$0.00	\$0.00
METRO WATER SERVICES	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Piedmont Natural Gas	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Service Construction & Fastener Suppl	7100-000	\$64.00	\$0.00	\$0.00	\$0.00
Southern Industrial Hose	7100-000	\$684.00	\$0.00	\$0.00	\$0.00
UPS	7100-000	\$435.00	\$0.00	\$0.00	\$0.00
WASTE MANAGEMENT	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>		\$59,046.00	\$139,412.97	\$133,879.48	\$11,351.95

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page No: 1

Exhibit 8

**Case No.:** 21-02620-RM3-7  
**Case Name:** TECH INDUSTRIAL SALES & SERVICE, INC.  
**For the Period Ending:** 9/6/2023

**Trustee Name:** Robert H. Waldschmidt  
**Date Filed (f) or Converted (c):** 08/27/2021 (f)  
**§341(a) Meeting Date:** 09/27/2021  
**Claims Bar Date:** 12/06/2021

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
<b>Ref. #</b>					
1	Checking at Simmons Bank	\$0.00	\$2,313.13	\$2,313.13	FA
2	Accts Recv less than 90 days old	\$37,842.15	\$17,655.49	\$17,655.49	FA
3	Accts Recv over 90 days old	\$35,623.35	\$36,388.84	\$36,388.84	FA
4	office equipment	\$3,000.00	\$0.00	\$0.00	FA
5	Misc. Books, framed pics	\$75.00	\$0.00	\$0.00	FA
6	2007 Chevy Silverado (actually a 2009 Chev 1500 Silverado)	\$10,000.00	\$6,216.10	\$6,216.10	FA
7	2000 GMC Truck (Sonoma)	\$12,000.00	\$1,265.00	\$1,265.00	FA
8	Tractor Trailer (actually a 1999 GMC 3500HD with crane, air compressor and vise)	\$1,500.00	\$7,370.00	\$7,370.00	FA
9	Machinery, fixtures & Equipment	\$83,000.00	\$68,000.00	\$68,018.18	FA
10	Forklift & Misc. Industrial Equip	\$6,000.00	\$8,600.00	\$8,692.20	FA
11	Insurance refunds (u)	\$0.00	\$4.15	\$4.15	FA
12	2000 Dodge Dakota Ext Cab (not orig scheduled but located by agent on premises) (u)	\$0.00	\$500.00	\$561.00	FA

**TOTALS (Excluding unknown value)**

**\$189,040.50** **\$148,312.71**

**\$148,484.09**

**Gross Value of Remaining Assets**

**\$0.00**

**Major Activities affecting case closing:**

o/s ck 3028 (not stale dated or returned) - no TDR in Aug

o/s ck - TDR in Aug

antic TDR in August23

disb cks done and sent with supplemental NFR

second am TFR filed w/ct - obj date 6/7 - disb 6/12

second amended TFR/NFR done to include IRS claim 14

IRS just filed a priority claim. Disbursements cannot be made until this issue is resolved.

3/31/23 agreed order resolving obj to TFR/claim 5 resolved ECF88; amended TFR and NFR submitted to UST; TFR filed w/ct - antic disb 5/10/23

debtor filed objection to claim 5 and case 21-02620-RM3-7

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Page No: 2

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TFR filed w/ct; disb in late Feb/early March

TFR done

anticipate TFR filing by 1/15/2023

atty and acct fee apps done; TFR in Jan23

sent f/up to TVC re acct fee invoice

objection to claim 13 filed; hearing 11/22/22

filed m/employ acct - will proceed to close case after tax returns and fee apps done

sent Fm1 and 2 to TVC for eval for tax ret; per TVC, returns are needed

all assets admin; awaiting evaluation for taxes from acct. then fee apps and claims eval; TFR by end of year.

HCA - all three entities paid the amounts due

All Defendants in Adversary Proceeding have been resolved (4 paid full amount due - some with clarification of amounts) 2 others (the smallest two) have default judgments which may be uncollectible - or may not justify additional attorney fees to pursue. trustee filed m/close Adv Proc.

pretrial conference set for 7/20/22

HCA Breakdown:

Skyline -- \$5,395.85

Centennial -- \$5,144.50

Southern Hills -- \$3,620.62

HCA paid two of the invoices (\$983.38) so the balance is \$14,160.97. They are prepared to pay that amount. RHW working with Tyler Layne to resolve.

mail fwd to McCroskey done per RHW request

Hendrickson paid the amount due - \$1850 - non-suit filed

Safety Kleen payment received \$12,556.47

Hendrickson payment expected (amount reduced by one invoice which was paid); Safety Kleen payment of \$12,556.47 also expected. (Safety Kleen amount is less than originally claimed due to duplicates and one payment - explained in docman - under Misc.

Filed Amended Complaint to add two HCA Defendants to replace Hospital Corp.

Pretrial Conference continued to June 8

Safety Kleen said they will pay the amount due - a proposed Motion and Order of Dismissal has been forwarded. The corrected amount due is \$14,805.11 (The 15 Invoices sent contained one error, and one duplicate, so the amount has been adjusted as stated above.)

rhw will be Filing Motion for Default against non-responding Defendants by April 8 - HCA is now represented by Tyler Layne (Waller) and will be filing an answer. Safety Kleen has in house counsel, and has been warned of a possible default.

rhw sent Tyler Layne copies of Statements and Invoices - the amount from Centennial was double what it should be

In House Counsel for Safety Kleen has contacted rhw for copies of Invoices - they were supplied

Counsel for HCA contacted trustee - still seeking information. As of 3/23, no other Defendant or counsel has contacted the trustee

partial payment made by Hendrickson. rhw wrote letter asking about remaining unpaid invoices



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Page No: 3

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pretrial 4/20/22

Contact Info

Jeff - 615-586-8655 or 931-981-1951

jeffmccroskey@comcast.net

Jennifer - 615-743-2483 (work) 931-981-1944 (cell)

jennifermccroskey@comcast.net

complaint filed v. HCA, Hendrickson, McKendree, Safety Kleen and Bace Baler

no response from McCroskeys re: a/r details - set for depo of both principals on 2/22/22 at 11am

Kenco paid \$10,177.35

draft of complaint to recover a/r prepared and sent to RHW

payment from Southern Tire received

claims imported and mapped

Received an email from Jennifer McCroskey

email jennifermccroskey@comcast.net

Phones:

931-981-1944. Jennifer

931-981-1951. Jeff

RHW emailed back advising them of the depositions, and offering a more informal way of handling the needed information (probably still needing a direct meeting)

claims imported and mapped

2004 exam of Jeffrey and Jennifer McCroskey on 12/28/21 at 10/11am.

RHW contacting McCroskeys re: clarification of some of the a/r accts. hold off on filing compl.

HMA Contractors paid A/R (Jones Bros.)

Centennial letter came back as insuff address; re-sent demand letter to legal dept.

3 accounts paid 1. Mrs. Grissoms; 2. Holladay Properties; 3. A-Prime Handling

Kenco disputes the amount due

Auction proceeds received - \$92,122.48

sale proceeds and backup recd; report of sale done; admin rent claim paid.

demand letters with backup docs sent to 19 a/r see receivables module for notes/details; copies of letters in corres; backup in exhibits

received a check from SLS for the full \$1,061.91

RHW to f/up with Jennifer McCroskey re: four missing invoices

refund due from Erie Ins - they need to know where to remit - wrote and advised of BK and trustee address

Southern Tire A/R Received - \$4,656.50

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Page No: 4

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Simmons Bank paid \$2313.13  
Alley Cassetty paid \$1205.91  
SBA is withdrawing its "secured" claim - not asserting secured status  
Simmons Bank will be sending us \$2313.13 in satisfaction of their exposure. They didn't have the opportunity for notice of the bankruptcy until I called on Sept. 20, and that was the balance at that time.  
RHW communicating with banker on acct.  
entered a/r in TES system; letters sent to a/r customers re: bk and payment to trustee  
drafted letter for RHW to send to banker Z Siebold re: account status and online access.  
reviewed bank stmts May21-Aug21 for prefs - nothing there.  
RHW - site visit to the premises - met with Will McLemore and the staff organizing the auction - reviewed the plan for selling the equipment, etc.  
RHW met with the McCroskeys today.

1. We now have the vehicle titles – releases have been signed where there were liens.
2. There are a few items on the premises which do not belong to Tech:
  - A. The 13 cylinders listed on the attached invoice
  - B. The water fountain – owned by Crystal Clear
  - C. A tool box – not worth much
3. RHW is discussing the lease situation with the landlord's counsel tomorrow
4. The water, electricity, and any other utilities have not been paid – they were a direct debit from the bank account, and I think that is on hold right now (RHW will talk with the Bank tomorrow)

draft of admin rent claim agr order in tesdocs  
requested the following from WM: info on his commission to do m/employ; info on motion to sell and motion to reduce obj to sale (need dates/general description of assets from WM)  
change of address filed with USPS  
asset notice filed; cbd 12/6/21  
WM went to site yesterday with JM, locks changed and no entry. he contacted landlord, who was out of town. atty for landlord wrote to wait till next week, rhw wrote the atty that we need access now.  
some bank statements in tes docs, waiting on remaining bank statements that are in storage that JM has to get  
title info on 08 Silverado in tesdocs (no lien). still need title info on 00 Sierra (vin on ins card was not good). requested from M Spezia  
Will McLemore working with principal Jeff McCroskey to look at assets on site this week. contact info below for JM

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Page No: 5

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This case was just filed on Friday.

I. Based on the debtor's schedule B (attached) there are assets to be administered:

1. Office equipment (\$3,000 nominal value)
2. 2007 Silverado (\$10,000)
3. 2000 GMC truck (12,000)
4. Tractor trailer (\$1,500)
5. Machinery/Equip (\$83,000)
6. Forklift & misc. industrial equip (\$6,000)
7. Accts recv over \$70,000
8. Bank accts (need statements)

Based on a search of the TN SOS, there are no UCCs of record. Debtor claimed the SBA has a lien on the assets and the CEO's personal residence. I was able to verify the lien on the residence. Bob has a call into the SBA to see what their position is, but it does not appear there are any liens on the above assets.

The assets are located at the debtor's leased premises at 220 Space Park S, Nashville (near airport). There are some assets in storage at CubeSmart in Antioch.

We are trying to set up a time/date to meet with Jeff McCroskey (principal of debtor) to go to the site and evaluate the assets. Bob would like to include you in this site visit. If the assets have value, we would of course want to employ Will M as auctioneer to liquidate. But we need to see what we have, the value and whether the assets can be moved (to avoid admin rent).

II. Need from counsel

1. requested backup on the a/r files to do demand letter
2. requested VINs on the vehicles to verify no liens
3. requested bank statements for 1 yr
4. requested availability for site visit from debtor and Will M

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Page No: 6

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**Claims Bar Date:** 12/06/2021

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Lori,  
We apparently have a landlord who is continuing to go into the property for Tech Industrial 21-02620. The contact information is below. Let me know what else you need on this one.  
Thanks,  
Michelle

David Turner  
CBRE Property Management  
6640 Carothers Pkwy Suite 140  
Franklin, TN 37067  
(615) 337-8533  
david.turner@CBRE.com

**Initial Projected Date Of Final Report (TFR):** 12/31/2022

**Current Projected Date Of Final Report (TFR):** 01/09/2023

/s/ ROBERT H. WALDSCHMIDT

ROBERT H. WALDSCHMIDT

**FORM 2**

Exhibit 9

**CASH RECEIPTS AND DISBURSEMENTS RECORD**Case No. 21-02620-RM3-7Trustee Name: Robert H.Case Name: TECH INDUSTRIAL SALES & SERVICE, INC.Bank Name: WaldschmidtPrimary Taxpayer ID #: \*\*\_\*\*\*4088Checking Acct #: PINNACLE BANK

Co-Debtor Taxpayer ID #:

Account Title: \*\*\*\*\*0298For Period Beginning: 8/27/2021Blanket bond (per case limit): \$720,000.00For Period Ending: 9/6/2023

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/21/2021		Wearwell A/R	a/r paid in full	*	\$1,388.61		\$1,388.61
	{2}		\$702.22	1121-000			\$1,388.61
	{3}		\$686.39	1121-000			\$1,388.61
09/21/2021	(11)	Erie Insurance Refund	insurance premium refund	1229-000	\$4.15		\$1,392.76
09/30/2021		Innovatove Percussion A/R	a/r paid in full	*	\$510.00		\$1,902.76
	{2}		\$257.91	1121-000			\$1,902.76
	{3}		\$252.09	1121-000			\$1,902.76
10/12/2021		Alley Casetty A/R	a/r paid in full	*	\$1,205.91		\$3,108.67
	{2}		\$609.83	1121-000			\$3,108.67
	{3}		\$596.08	1121-000			\$3,108.67
10/12/2021	(1)	Simmons Bank	balance in debtors acct	1129-000	\$2,313.13		\$5,421.80
10/18/2021		Southern Tire A/R	a/r paid in full	*	\$4,656.50		\$10,078.30
	{2}		\$0.00	1121-000			\$10,078.30
	{3}		\$4,656.50	1121-000			\$10,078.30
10/29/2021		Pinnacle Bank	Service Charge	2600-000		\$9.21	\$10,069.09
11/03/2021		SLS - A/R	a/r paid in full	*	\$1,061.91		\$11,131.00
	{2}		\$537.01	1121-000			\$11,131.00
	{3}		\$524.90	1121-000			\$11,131.00
11/10/2021	3001	IC INDUSTRIAL REIT	admin rent claim per order entd 10/8/21 ECF26 (\$11,000 less \$6,000 cleanup cost paid by trustee)	2410-000		\$5,000.00	\$6,131.00
11/12/2021		Auction Proceeds - from McLemore Auction	sale of assets per 9/30/21 order ECF19	*	\$92,122.48		\$98,253.48
	{8}		1999 GMC \$7,370.00	1129-000			\$98,253.48
	{12}		2000 Dodge Dakota \$561.00	1229-000			\$98,253.48
	{7}		GMC truck \$1,265.00	1129-000			\$98,253.48
	{6}		Chev Silverado 1500 \$6,216.10	1129-000			\$98,253.48
	{10}		forklift \$8,692.20	1129-000			\$98,253.48
	{9}		machinery, fixtures, equip etc. \$68,018.18	1129-000			\$98,253.48
11/15/2021		A-Prime A/R	a/r paid in full	*	\$983.25		\$99,236.73
	{2}		\$497.23	1121-000			\$99,236.73
	{3}		\$486.02	1121-000			\$99,236.73
11/15/2021		Mr. Grissoms A/R	a/r paid in full	*	\$819.38		\$100,056.11
	{2}		\$414.36	1121-000			\$100,056.11
	{3}		\$405.02	1121-000			\$100,056.11
11/15/2021		Holladay Properties A/R	a/r paid in full	*	\$1,690.08		\$101,746.19
	{2}		\$854.67	1121-000			\$101,746.19
	{3}		\$835.41	1121-000			\$101,746.19

**FORM 2****CASH RECEIPTS AND DISBURSEMENTS RECORD**

Exhibit 9

Case No. 21-02620-RM3-7Trustee Name: Robert H.Case Name: TECH INDUSTRIAL SALES & SERVICE, INC.Bank Name: PINNACLE BANKPrimary Taxpayer ID #: \*\*\_\*\*\*4088Checking Acct #: \*\*\*\*\*0298Co-Debtor Taxpayer ID #:  
For Period Beginning: 8/27/2021Account Title:  
Blanket bond (per case limit): \$720,000.00For Period Ending: 9/6/2023

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/16/2021	3002	WILL MCLEMORE/MCLEMO	auctioneer fees and exp per order entd 10/12/21 ECF29	*		\$24,803.21	\$76,942.98
			McLemore Auction, \$(7,500.00) auctioneer exp	3620-000			\$76,942.98
			McLemore Auction, \$(17,303.21) auctioneer fee	3610-000			\$76,942.98
11/29/2021		HMA (Jones Bros. ) A/R	A/R pd in full	*	\$800.00		\$77,742.98
	{2}		\$404.56	1121-000			\$77,742.98
	{3}		\$395.44	1121-000			\$77,742.98
11/30/2021		Pinnacle Bank	Service Charge	2600-000		\$88.23	\$77,654.75
12/22/2021		Southern Tire	A/R PMT IN FULL	*	\$313.90		\$77,968.65
	{2}		\$0.00	1121-000			\$77,968.65
	{3}		\$313.90	1121-000			\$77,968.65
12/31/2021		Pinnacle Bank	Service Charge	2600-000		\$123.00	\$77,845.65
01/11/2022		Kenco A/R	pmt in full of AR	*	\$10,177.35		\$88,023.00
	{2}		\$5,146.69	1121-000			\$88,023.00
	{3}		\$5,030.66	1121-000			\$88,023.00
01/18/2022	3003	International Sureties, LTD	Bond Payment	2300-000		\$59.11	\$87,963.89
01/24/2022	3003	VOID: International Sureties, LTD	voided for wrong amount of premium	2300-003		(\$59.11)	\$88,023.00
01/24/2022	3004	International Sureties, LTD	2022 bond premium; Bond No. 016026373	2300-000		\$85.77	\$87,937.23
01/31/2022		Pinnacle Bank	Service Charge	2600-000		\$130.73	\$87,806.50
02/28/2022		Pinnacle Bank	Service Charge	2600-000		\$117.88	\$87,688.62
03/05/2022		Hendrickson A/R	payment of a/r; see ecf22 in AP 22-90029A	*	\$1,870.00		\$89,558.62
	{2}		\$945.66	1121-000			\$89,558.62
	{3}		\$924.34	1121-000			\$89,558.62
03/31/2022		Pinnacle Bank	Service Charge	2600-000		\$132.58	\$89,426.04
04/29/2022		Pinnacle Bank	Service Charge	2600-000		\$128.63	\$89,297.41
05/02/2022		Safety Kleen - A/R	a/r paid in full	*	\$12,556.47		\$101,853.88
	{2}		\$6,349.81	1121-000			\$101,853.88
	{3}		\$6,206.66	1121-000			\$101,853.88
05/06/2022		Hendrickson A/R	payment of a/r; see ecf22 in AP 22-90029A	*	\$1,850.00		\$103,703.88
	{2}		\$935.54	1121-000			\$103,703.88
	{3}		\$914.46	1121-000			\$103,703.88
05/31/2022		Pinnacle Bank	Service Charge	2600-000		\$153.15	\$103,550.73
06/06/2022	(3)	HCA - Skyline A/R	acct recv pmt in full	1121-000	\$5,395.85		\$108,946.58
06/06/2022	(3)	HCA - Centenial A/R	acct recv pmt in full	1121-000	\$5,144.50		\$114,091.08
06/06/2022	(3)	HCA - So. Hills A/R	acct recv pd in full	1121-000	\$3,620.62		\$117,711.70
06/30/2022		Pinnacle Bank	Service Charge	2600-000		\$165.92	\$117,545.78

**FORM 2**

Exhibit 9

**CASH RECEIPTS AND DISBURSEMENTS RECORD**Case No. 21-02620-RM3-7Trustee Name: Robert H.Case Name: TECH INDUSTRIAL SALES & SERVICE, INC.Bank Name: WaldschmidtPrimary Taxpayer ID #: \*\*\_\*\*\*4088Checking Acct #: PINNACLE BANK

Co-Debtor Taxpayer ID #:

Account Title: \*\*\*\*\*0298For Period Beginning: 8/27/2021Blanket bond (per case limit): \$720,000.00For Period Ending: 9/6/2023

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/29/2022		Pinnacle Bank	Service Charge	2600-000		\$174.72	\$117,371.06
08/17/2022	3005	TENNESSEE DEPT OF REVENUE	FAE 2022	2820-000		\$100.00	\$117,271.06
08/31/2022		Pinnacle Bank	Service Charge	2600-000		\$174.41	\$117,096.65
09/30/2022		Pinnacle Bank	Service Charge	2600-000		\$168.43	\$116,928.22
10/31/2022		Pinnacle Bank	Service Charge	2600-000		\$168.18	\$116,760.04
11/30/2022		Pinnacle Bank	Service Charge	2600-000		\$167.94	\$116,592.10
12/02/2022	3006	ROBERT H WALDSCHMIDT	atty fees and exp per order entd 12/1/22 ECF69	*		\$15,067.05	\$101,525.05
			Robert H. Waldschmidt, \$(14,728.00) fee	3110-000			\$101,525.05
			Robert H. Waldschmidt, \$(339.05) exp	3120-000			\$101,525.05
12/02/2022	3007	RODEFER MOSS & CO	acct fees per 12/1/22 order ECF68	3410-000		\$1,750.00	\$99,775.05
12/30/2022		Pinnacle Bank	Service Charge	2600-000		\$150.20	\$99,624.85
02/22/2023	3008	VOID: Robert H. Waldschmidt		*		(\$10,719.79)	\$110,344.64
			Claim Amount \$10,674.20	2100-003			\$110,344.64
			Claim Amount \$45.59	2200-003			\$110,344.64
02/22/2023	3009	VOID: U.S. BANKRUPTCY COURT		2700-003		(\$538.00)	\$110,882.64
02/22/2023	3010	VOID: U.S Small Business Administration		7100-003		(\$42,742.86)	\$153,625.50
02/22/2023	3011	VOID: UNIFIRST		7100-003		(\$1,056.15)	\$154,681.65
02/22/2023	3012	VOID: Allied Bearings and Supply, LLC		7100-003		(\$563.12)	\$155,244.77
02/22/2023	3013	VOID: Sealing Specialists		7100-003		(\$3,494.19)	\$158,738.96
02/22/2023	3014	VOID: Tennessee Department of Revenue		*		(\$19,509.58)	\$178,248.54
			Claim Amount \$17,896.00	5800-003			\$178,248.54
			Claim Amount \$1,613.58	7100-003			\$178,248.54
02/22/2023	3015	VOID: THE BAILEY COMPANY INC		7100-003		(\$653.97)	\$178,902.51
02/22/2023	3016	VOID: A L COMPRESSED GASES		7100-003		(\$809.92)	\$179,712.43
02/22/2023	3017	VOID: Nashville Electric Service		7100-003		(\$510.93)	\$180,223.36
02/22/2023	3018	VOID: Terry Blakemore		7100-003		(\$3,222.33)	\$183,445.69
02/22/2023	3019	VOID: IC INDUSTRIAL REIT		7100-003		(\$15,238.08)	\$198,683.77
02/22/2023	3020	VOID: Metropolitan Trustee		5800-003		(\$565.93)	\$199,249.70

**FORM 2**

Exhibit 9

**CASH RECEIPTS AND DISBURSEMENTS RECORD**Case No. 21-02620-RM3-7Trustee Name: Robert H.Case Name: TECH INDUSTRIAL SALES & SERVICE, INC.Bank Name: WaldschmidtPrimary Taxpayer ID #: \*\*\_\*\*\*4088Checking Acct #: PINNACLE BANK

Co-Debtor Taxpayer ID #:

Account Title: \*\*\*\*\*0298For Period Beginning: 8/27/2021Blanket bond (per case limit): \$720,000.00For Period Ending: 9/6/2023

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/27/2023	3008	Robert H. Waldschmidt	Trustee Compensation Trustee Expenses	*		\$10,719.79	\$188,529.91
			Claim Amount \$(10,674.20)	2100-000			\$188,529.91
			Claim Amount \$(45.59)	2200-000			\$188,529.91
02/27/2023	3009	U.S. BANKRUPTCY COURT CLERK	MOTION TO SELL ECF12 (188.00) ADV FILING FEE 3:22-AP-90029 (350.00)	2700-000		\$538.00	\$187,991.91
02/27/2023	3010	U.S Small Business Administration	Distribution on Claim #: 1;	7100-000		\$42,742.86	\$145,249.05
02/27/2023	3011	UNIFIRST	Distribution on Claim #: 2;	7100-000		\$1,056.15	\$144,192.90
02/27/2023	3012	Allied Bearings and Supply, LLC	Distribution on Claim #: 3;	7100-000		\$563.12	\$143,629.78
02/27/2023	3013	Sealing Specialists	Distribution on Claim #: 4;	7100-000		\$3,494.19	\$140,135.59
02/27/2023	3014	Tennessee Department of Revenue	Distribution on Claim #: 5; Distribution on Claim #: 5;	*		\$19,509.58	\$120,626.01
			Claim Amount \$(17,896.00)	5800-000			\$120,626.01
			Claim Amount \$(1,613.58)	7100-000			\$120,626.01
02/27/2023	3015	THE BAILEY COMPANY INC	Distribution on Claim #: 6;	7100-000		\$653.97	\$119,972.04
02/27/2023	3016	A L COMPRESSED GASES	Distribution on Claim #: 7;	7100-000		\$809.92	\$119,162.12
02/27/2023	3017	Nashville Electric Service	Distribution on Claim #: 9;	7100-000		\$510.93	\$118,651.19
02/27/2023	3018	Terry Blakemore	Distribution on Claim #: 10;	7100-000		\$3,222.33	\$115,428.86
02/27/2023	3019	IC INDUSTRIAL REIT	Distribution on Claim #: 11;	7100-000		\$15,238.08	\$100,190.78
02/27/2023	3020	Metropolitan Trustee	Distribution on Claim #: 12;	5800-000		\$565.93	\$99,624.85
06/12/2023	3021	Robert H. Waldschmidt	Trustee Compensation Trustee Expenses	*		\$10,719.79	\$88,905.06
			Claim Amount \$(10,674.20)	2100-000			\$88,905.06
			Claim Amount \$(45.59)	2200-000			\$88,905.06
06/12/2023	3022	U.S. BANKRUPTCY COURT CLERK	MOTION TO SELL ECF12 (188.00) ADV FILING FEE 3:22-AP-90029 (350.00)	2700-000		\$538.00	\$88,367.06
06/12/2023	3023	U.S Small Business Administration	Distribution on Claim #: 1;	7100-000		\$6,748.41	\$81,618.65
06/12/2023	3024	UNIFIRST	Distribution on Claim #: 2;	7100-000		\$166.75	\$81,451.90
06/12/2023	3025	Allied Bearings and Supply, LLC	Distribution on Claim #: 3;	7100-000		\$88.91	\$81,362.99
06/12/2023	3026	Sealing Specialists	Distribution on Claim #: 4;	7100-000		\$551.68	\$80,811.31
06/12/2023	3027	Tennessee Department of Revenue	Distribution on Claim #: 5; Distribution on Claim #: 5;	*		\$14,218.25	\$66,593.06
			Claim Amount \$(14,064.16)	5800-000			\$66,593.06
			Claim Amount \$(154.09)	7100-000			\$66,593.06
06/12/2023	3028	THE BAILEY COMPANY INC	Distribution on Claim #: 6;	7100-000		\$103.25	\$66,489.81

Case 3:21-bk-02620 Doc 103 Filed 09/07/23 Entered 09/07/23 16:06:29 Desc Main

Document Page 16 of 18

SUBTOTALS \$0.00 \$132,739.89



**FORM 2**

Exhibit 9

**CASH RECEIPTS AND DISBURSEMENTS RECORD**Case No. 21-02620-RM3-7Trustee Name: Robert H.Case Name: TECH INDUSTRIAL SALES & SERVICE, INC.Bank Name: PINNACLE BANKPrimary Taxpayer ID #: \*\*\_\*\*\*4088Checking Acct #: \*\*\*\*\*0298

Co-Debtor Taxpayer ID #:

Account Title:

For Period Beginning: 8/27/2021Blanket bond (per case limit): \$720,000.00For Period Ending: 9/6/2023

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/12/2023	3029	A L COMPRESSED GASES	Distribution on Claim #: 7;	7100-000		\$127.87	\$66,361.94
06/12/2023	3030	Nashville Electric Service	Distribution on Claim #: 9;	7100-000		\$80.67	\$66,281.27
06/12/2023	3031	Terry Blakemore	Distribution on Claim #: 10;	7100-000		\$508.75	\$65,772.52
06/12/2023	3032	IC INDUSTRIAL REIT	Distribution on Claim #: 11;	7100-000		\$2,405.85	\$63,366.67
06/12/2023	3033	Metropolitan Trustee	Distribution on Claim #: 12;	5800-000		\$565.93	\$62,800.74
06/12/2023	3034	Internal Revenue Service	Distribution on Claim #: 14; Distribution on Claim #: 14;	*		\$62,800.74	\$0.00
			Claim Amount \$(62,385.02)	5800-000			\$0.00
			Claim Amount \$(415.72)	7100-000			\$0.00

<b>TOTALS:</b>	\$148,484.09	\$148,484.09	\$0.00
<b>Less: Bank transfers/CDs</b>	\$0.00	\$0.00	
<b>Subtotal</b>	\$148,484.09	\$148,484.09	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$148,484.09	\$148,484.09	

**For the period of 8/27/2021 to 9/6/2023**

Total Compensable Receipts:	\$148,484.09
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$148,484.09
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$148,484.09
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$148,484.09
Total Internal/Transfer Disbursements:	\$0.00

**For the entire history of the account between 09/21/2021 to 9/6/2023**

Total Compensable Receipts:	\$148,484.09
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$148,484.09
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$148,484.09
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$148,484.09
Total Internal/Transfer Disbursements:	\$0.00

**FORM 2**

Exhibit 9

**CASH RECEIPTS AND DISBURSEMENTS RECORD**Case No. 21-02620-RM3-7Trustee Name: Robert H.Case Name: TECH INDUSTRIAL SALES & SERVICE, INC.Bank Name: PINNACLE BANKPrimary Taxpayer ID #: \*\*\_\*\*\*4088Checking Acct #: \*\*\*\*\*0298

Co-Debtor Taxpayer ID #:

Account Title:

For Period Beginning: 8/27/2021Blanket bond (per case limit): \$720,000.00For Period Ending: 9/6/2023

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
	\$148,484.09	\$148,484.09	\$0.00

**For the period of 8/27/2021 to 9/6/2023**

Total Compensable Receipts: \$148,484.09  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$148,484.09  
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$148,484.09  
Total Non-Compensable Disbursements: \$0.00  
Total Comp/Non Comp Disbursements: \$148,484.09  
Total Internal/Transfer Disbursements: \$0.00

**For the entire history of the case between 08/27/2021 to 9/6/2023**

Total Compensable Receipts: \$148,484.09  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$148,484.09  
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$148,484.09  
Total Non-Compensable Disbursements: \$0.00  
Total Comp/Non Comp Disbursements: \$148,484.09  
Total Internal/Transfer Disbursements: \$0.00

/s/ ROBERT H. WALDSCHMIDT

ROBERT H. WALDSCHMIDT